

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO GPL DIVISION OF GENERAL PRECISION, INC.
(Payee)

Pleasantville, New York
(Address)

PAID BY

Contract No. TM-1461

Shipped from _____

Date _____
to _____

Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		38995 (Orig. Inv. Att)				\$197.50
		30760 (Orig. Inv. Att)				5.60
		31684 (Orig. Inv. Att)				6.27
				TOTAL		\$209.37

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) [Signature]

209.37 [Signature]

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
payment.

STAT

2/12/63
(Date)

tracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States
Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____

Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.